

PATENT



Docket No. 979-028

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s) : Verrang et al.
Serial No. : 10/616,485
Filed : July 8, 2003
For : SUBSEA CONNECTOR

Examiner: Gary F. Paumen
Group Art Unit: 2833

PETITION AND FEE FOR EXTENSION OF TIME (37 C.F.R. §1.136(a))

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Sir:

1. This is a petition for an extension of time for filing an Amendment.
2. The communication in connection with the matter for which this extension is requested
☒ is filed herewith.
☐ has been filed on _____.
3. ☐ Applicant is a small-entity -- verified statement is attached ☐, or has already been filed. ☐.

- | | | <u>Total Months
Requested</u> | <u>Fee for Other
than Small Entity</u> | <u>Fee for
Small Entity</u> |
|----|-------------------------------------|--|--|---------------------------------|
| 4. | a. | <input checked="" type="checkbox"/> one month | \$120.00 | \$60.00 |
| | b. | <input type="checkbox"/> two months | \$420.00 | \$210.00 |
| | c. | <input type="checkbox"/> three months | \$950.00 | \$475.00 |
| | d. | <input type="checkbox"/> four months | \$1480.00 | \$740.00 |
| | e. | <input type="checkbox"/> five months | \$2,010.00 | \$1,005.00 |
| | f. | <input type="checkbox"/> An extension for _____ months has already been secured for filing the above-identified communication and the fee paid therefor of \$ _____ is deducted from the total fee due for the total months of extension now requested. The fee for this extension (\$ _____), minus the fee previously paid (\$ _____) equals \$ _____ (total fee due). | | |
| 5. | <input checked="" type="checkbox"/> | A check in the amount of <u>\$120.00</u> to cover the extension fee is attached. | | |
| 6. | <input type="checkbox"/> | Charge \$00 to Deposit Account No. 19-2825 Order No. _____ DUPLICATE COPY OF THIS SHEET IS ATTACHED. | | |
| 7. | <input checked="" type="checkbox"/> | The Commissioner is hereby authorized to charge any additional fees which may be required by this paper, or credit any overpayment to Deposit Account No. 19-2825. Order No. <u>979-028</u> A DUPLICATE COPY OF THIS SHEET IS ATTACHED. | | |

12/29/2004 HVUONG1 00000045 10616485

01 FC:1251

120.00 OP

Dated: December 22, 2004

Respectfully submitted,
SOFER & HAROUB, L.L.P.

By: _____

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